



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

| | | | | | | | | | | | | |
|--------------|-------------------------------------|-----------------------|-------------------------------------|---------------|-------------------------------------|---------------------|--|---------|--|------|--|---|
| Lined MSWLF | | LCID | | YW | | Transfer | | Compost | | SLAS | | COUNTY: Alexander PERMIT NO.: 02-01 FILE TYPE: COMPLIANCE |
| Closed MSWLF | <input checked="" type="checkbox"/> | HHW | | White goods | <input checked="" type="checkbox"/> | Incin | | T&P | | FIRM | | |
| CDLF | <input checked="" type="checkbox"/> | Tire T&P / Collection | <input checked="" type="checkbox"/> | Tire Monofill | | Industrial Landfill | | DEMO | | SDTF | | |

Date of Audit: 1-30-07Date of Last Audit: 7-11-06

GPS COORDINATES: (Decimal Degrees) N: 35.8335° **W:** 81.1534°

FACILITY NAME AND ADDRESS:

Alexander County Construction and Demolition Landfill
 2500 Paynes Dairy Road (SR 1620)
 Taylorsville, NC

FACILITY CONTACT NAME AND PHONE NUMBER:

Josh Mitchell, Solid Waste Director
 (828) 635-1101

FACILITY CONTACT ADDRESS (IF DIFFERENT):

621 Liledoun Road Box 12
 Taylorsville, NC 28681

AUDIT PARTICIPANTS:

Jason Watkins, NCDENR-Solid Waste Section
 Josh Mitchell, Alexander County
 Freddie Mitchell, Alexander County

STATUS OF PERMIT:

The Permit to Operate was issued on December 22, 2005.

PURPOSE OF AUDIT:

Comprehensive audit

NOTICE OF VIOLATION(S) (citation and explanation):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

N/A

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AREAS OF CONCERN AND COMMENTS:

1. The facility has a service area of Alexander County only.
2. Facility is averaging around 100-150 tons per month.
3. Josh Mitchell is the only certified Landfill Operations Specialist on staff. His certification expires in 2009.
4. Windblown materials around the C&D disposal area should be picked up on a daily basis and taken to the transfer station building for disposal.
5. White goods area needs to be improved, i.e. at the minimum, installation of a concrete pad.

Please contact me if you have any questions or concerns regarding this audit report.

_____ (signature) Phone: 336-771-5092

Jason M. Watkins
Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super

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|--|--|---------------|----------|---------|--|---------------|
| Delivered on : <u>2-7-07</u> by | | hand delivery | X | US Mail | | Certified No. |
|--|--|---------------|----------|---------|--|---------------|

cc: Deb Aja, SWS
Mark Poindexter, SWS